

GOVERNMENT OF ANDHRA PRADESH  
STRABACT

Establishment-INFRASTRUCUTRE & INVESTMENT DEPARTMENT – Office Expenses of Rs. 1,810-00 incurred from the Permanent Advance during the period from 01.10.2014 to 31-10-2014.– Reimbursed - Orders - ISSUED.

---

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.RT.No. 196

Dated:14.11.2014.  
Read the following:-

1. G.O.Ms.No. 148, Fin. & Plg. (Admn.I/I&TR) Department, dt. 21-10-2000.
2. Bills from the department.(month of October-2014.)

\*\*\*\*\*

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded to incur an expenditure of Rs.1,810-00 (Rupees one thousand eight hundred and ten only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the Annexure to this order during the period from 01-10-2014 to 31-10-2014.

2. The expenditure shall be debited to the Head of Account “3451- Secretariat Economic Services – (90)- Secretariat – (28) – Infrastructure & Investment Department – (130) – Office Expenses – (132) – Other Office Expenses.

3. The Drawing & Disbursing Officer Infrastructure & Investment (OP-Claims) Department is authorized to draw the amount and issued to **Bank A/c no. 33913579745, State Bank of India, Gowliguda Branch.**

4. This order does not require the concurrence of Finance (FW) Department under the rules on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH.VENKATESWARLU  
JOINT SECRETARY TO GOVERNMENT.

To  
The Infrastructure & Investment (OP)Department,.  
Copy to the Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to File  
SF/SCs.

// FORWARDED : : BY ORDER //

SECTION OFFICER.

(P.T.O)

ANNEXURE TO THE G.O.RT.No. 196, INFRASTRUCTURE & INVESTMENT DEPARTMENT, DT.14-11-2014.			
1	08-10-2014	Paid to Adarsh Café & Bakery towards purchase of light refreshment items for the use of the department.	90-00
2	08-10-2014	Paid to Adarsh Café & Bakery towards purchase of light refreshment items for the use of the department	50-00
3	14-10--2014	Paid to Metro electronic shop towards purchase of Mouse Optical for the use of the officers of the department.	190-00
4	14-10-2014	Paid to VSL.Electrtonics Pvt Ltd towards purchase of USB HUB for the use of the department.	200-00
5	18-10-2014	Paid to Jai Bhavani shop towards the cost of water bottles for the use of the department.	680-00
6	20-10-2014	Paid to Bose Computers towards the cost of Drum and refilling for the use of the system of the department.	600-00
<b>Total</b>			<b>1,810-00</b>

// FORWARDED : : BY ORDER //

SECTION OFFICER.